



NOTICE OF SOLICITATION

SERIAL 04175-C

INVITATION FOR BIDS FOR: UNIFORMS, BLENDED FABRIC II (NIGP CODE 20085)

Notice is hereby given sealed bids will be received by the Materials Management Department, Materials Management Center, 320 West Lincoln Street, Phoenix, Arizona 85003-2494, until 2:00 P.M./M.S.T. on **FEBRUARY 1, 2005** for the furnishing of the following for Maricopa County. Bids will be opened by the Materials Management Director (or designated representative) at an open, public meeting at the above time and place.

All bids must be signed, sealed and addressed to the Materials Management Department, Materials Management Center, 320 West Lincoln Street, Phoenix, Arizona 85003-2494, and marked **"SERIAL 04175-C INVITATION FOR BIDS FOR UNIFORMS, BLENDED FABRIC II (NIGP CODE 20085)."**

The Maricopa County Procurement Code ("The Code") governs this procurement and is incorporated by this reference. Any protest concerning this request for bids must be filed with the Procurement Consultant in accordance with Section MC1-905 of the Code.

ALL ADMINISTRATIVE INFORMATION CONCERNING THIS BID AND THE CONTRACTUAL TERMS AND CONDITIONS CAN BE LOCATED AT <http://www.maricopa.gov/materials>. ANY ADDENDA TO THIS SOLICITATION WILL BE POSTED ON THE MARICOPA COUNTY MATERIALS MANAGEMENT WEB SITE UNDER THE SOLICITATION SERIAL NUMBER.

BID ENVELOPES WITH INSUFFICIENT POSTAGE WILL NOT
BE ACCEPTED BY THE MARICOPA COUNTY MATERIALS
MANAGEMENT CENTER

INQUIRIES:

Andrea Stupka
PROCUREMENT CONSULTANT
TELEPHONE: (602) 506-3504

NOTE: MARICOPA COUNTY PUBLISHES ITS SOLICITATIONS ONLINE AND THEY ARE AVAILABLE FOR VIEWING AND/OR DOWNLOADING AT THE FOLLOWING INTERNET ADDRESS:

<http://www.maricopa.gov/materials/advbd/advbd.asp>

**IF THIS DOCUMENT WAS DOWNLOADED FROM THE INTERNET, CONTACT THE
PROCUREMENT CONSULTANT FOR ANY REFERENCED DRAWINGS.**

TABLE OF CONTENTS

NOTICE

TABLE OF CONTENTS

NO RESPONSE DOCUMENT

M/WSBE CONTRACT PARTICIPATION

SECTION:

1.0 INTENT

2.0 TECHNICAL SPECIFICATIONS

3.0 SPECIAL TERMS & CONDITIONS

ATTACHMENTS:

ATTACHMENT A – PRICING

ATTACHMENT B – AGREEMENT PAGE

ATTACHMENT C – REFERENCES

ATTACHMENT D – CONTRACTOR INFORMATION

EXHIBITS:

EXHIBIT 1 VENDOR REGISTRATION PROCEDURES

[Others as applicable]

NO RESPONSE

Contractors not responding to this bid are asked to complete this document and return it to Maricopa County Materials Management Department, 320 W. Lincoln St., Phoenix, AZ 85003-2494 or fax to 602/258-1573.

MARK OUTSIDE ENVELOPE "SERIAL 04175 -C"

Responses must be received **BY 2:00 P.M., FEBRUARY 1, 2005**. Contractors failing to submit a bid, or this document, may be subject to removal from the Maricopa County Materials Management Contractor List.

SERIAL 04175-C

TITLE: UNIFORMS, BLENDED FABRIC II (NIGP CODE 20085)

CONTRACTOR NAME: _____

ADDRESS: _____

PHONE: _____ CONTACT: _____

REASON FOR NO BID:

_____ Insufficient time
_____ Do not handle product/service
_____ Other: _____

IMPORTANT

PLEASE READ BEFORE SUBMITTING YOUR BID

M/WSBE CONTRACT PARTICIPATION

For this Contract a combined M/WSBE goal of 0% involvement is established for Minority/Women-Owned Small Business Enterprises (M/WSBE). This goal may be attained singularly or by any combination thereof to create the overall designated percentage involvement goal. Instructions and required forms are included in the Minority/Women-Owned Small Business Enterprise Program Contracting Requirements section. The Maricopa County Minority and Women-Owned Small Business Enterprise Program, revised June 14, 2000, is incorporated by reference

The Materials Management Department of Maricopa County will endeavor to ensure in every possible way that Minority and Women-owned Small Business firms shall have every opportunity to participate in providing professional services, materials, and contractual services to the Materials Management Department of Maricopa County without being discriminated against on the grounds of race, religion, sex, age or national origin. The Maricopa County Minority Business Program, effective January 1, 1992, is incorporated by reference.

Attachments E, F, and G provide detailed information and forms to be submitted as part of your bid. If no goal has been set the attachments will not be required to be submitted with your bid.

THESE FORMS MAY BE LOCATED AT <http://www.maricopa.gov/materials>. M/WSBE PARTICIPATION FORMS.

SPECIFICATIONS ON INVITATION FOR BID FOR:

**UNIFORMS, BLENDED FABRIC II
(NIGP CODE 20085)**

1.0 INTENT:

The intent of this Invitation for Solicitation is to establish a single source contract for Uniforms and Accessories for construction trades, law enforcement staff, administrative staff and other types of occupations. Also included are blanket discounts for related supplies as covered by current pricing documents. Amendments, supplements and/or revisions will be effective upon receipt and approval of notice to the Department of Materials Management.

2.0 TECHNICAL SPECIFICATIONS:

2.1 SHIRTS:

2.1.1 Men's, 65% polyester/35% cotton, permanent press, seven (7) front buttons, convertible collar, two breast pockets with button closures, left pocket with pencil holder. RedKap or equal.

2.1.1.1 Sizes:

2.1.1.1.1 Small – 3Xlarge

2.1.1.2 Long Sleeve

2.1.1.3 Short Sleeve

2.1.1.4 Color:

2.1.1.4.1 White

2.1.1.4.2 Tan

2.1.2 Men's, 100% cotton, pre-shrunk, permanent press, seven (7) front buttons, convertible collar, two breast pockets with button closures, left pocket with pencil holder. RedKap or equal.

2.1.2.1 Sizes:

2.1.2.1.1 Small – 3Xlarge

2.1.2.2 Long Sleeve

2.1.2.3 Short Sleeve

2.1.2.4 Colors:

2.1.2.4.1 White

2.1.2.4.2 Tan

2.1.3 Men's 100% wrinkle resistant cotton twill, Convertible collar with stays. Pencil stall. 6 oz. RedKap or equal.

2.1.3.1 Sizes:

2.1.3.1.1 Small – 3Xlarge

2.1.3.2 Long Sleeve

2.1.3.3 Short Sleeve

2.1.3.4 Color:

2.1.3.4.1 Khaki

2.1.4 Tropic weave, permanent press, two front pockets with button and velcro flaps, 65% dacron polyester/35% cotton. Flying Cross or equal.

2.1.4.1 Sizes:

2.1.4.1.1 Small – 3Xlarge

2.1.4.2 Long Sleeve

2.1.4.3 Short Sleeve

2.1.4.4 Color:

2.1.4.4.1 Silver Tan

2.2 SPORTS SHIRTS:

2.2.1 "Golf" type, pullover, two button closure, with pocket and collar, 50% cotton/50% polyester. Hanes or equal.

2.2.1.1 Sizes:

2.2.1.1.1 Medium – 4X large

2.2.1.2 Colors:

2.2.1.2.1 White

2.2.1.2.2 Tan

2.2.2 "Golf" type, pullover, two button closure, with pocket and collar, 100% cotton. Hanes or equal.

2.2.2.1 Sizes:

2.2.2.1.1 Medium – 2X large

2.2.2.2 Colors:

2.2.2.2.1 White

2.2.2.2.2 Tan

2.3 PANTS:

2.3.1 Men's 100% wrinkle resistant cotton twill, straight cut, no cuff, seven belt loops, button front w/metal zipper fly, two side pockets, two back pockets, left back pocket with button closure, bar tacked at all points of strain. RedKap PC20 or equal.

2.3.1.1 Colors:

2.3.1.1.1 Navy Blue

2.3.1.1.2 Dark Brown

2.3.1.1.3 White

2.3.2 Men's 100% cotton, 14 oz denim, Leatherette label, rivets at all points of stress, traditional fit, boot cut. Dickies 17292 or equal.

2.3.2.1 Colors:

2.3.2.1.1 Rinsed Overdyed Blue

2.3.2.1.2 Rinsed Dark Brown

2.3.3 Men's 100% cotton, 13 ¾ oz denim, Leatherette label, rivets at all points of stress, traditional fit, boot cut. Dickies 17245 or equal.

2.3.3.1 Color:

2.3.3.1.1 Rinsed White

2.3.4 8 oz 65% polyester/35% cotton, TouchTex soft hand twill, side elastic inserts, single button closure (how many buttons?). RedKap PT60 or equal

2.3.4.1 Color:

2.3.4.1.1 Dark Brown

2.3.5 Men's 100 % texturized woven polyester, heavyweight stretch twill, Western style. Wrangler 00082 or equal.

2.3.5.1 Color:

2.3.5.1.1 Dark Brown

2.3.6 Men's and Women's 100% cotton twill, five pocket style, Cowboy cut jeans. Wrangler 13MWZ or equal.

2.3.6.1 Color:

2.3.6.1.1 Dark Brown

2.3.7 BDU Cargo (Combat) Pants, 65% polyester/35% cotton twill, two front pockets, two back pockets with two hidden-buttons flap closures, two pleated cargo pockets (one on side of each leg below front and back pockets) 9-1/2" D x 9" W with two hidden-buttons flap closures, seven 2-3/4" belt loops, waist-adjustable straps on sides, four-button front fly, patch reinforced knees, drawstring hemmed legs

2.3.7.1 Color:

2.3.7.1.1 Dark Brown

2.4 SMOCKS:

2.4.1 Ladies, 80% polyester/20% combed cotton, short sleeve, four button front, hip length, two lower French hemmed pockets. RedKap TP23 or equal.

2.4.1.1 Color:

2.4.1.1.1 Tan

2.5 COVERALLS:

2.5.1 100% cotton, straight cut, no cuff, two snap closures, two breast pockets - left pocket with pencil holder, two side pockets, two back pockets, left back pocket with button closure, two side slits, metal zipper fly, bar tacked at all points of strain. RedKap CC14 or equal.

2.5.1.1 Color:

2.5.1.1.1 Tan

2.6 CAPS:

2.6.1 Baseball style, adjustable, fabric or fabric/mesh.

2.6.1.1 Color:

2.6.1.1.1 Dark Brown

2.7 BELTS:

2.7.1 Top grain leather embossed belts (Basket Weave). Chamber or equal.

2.7.1.1 Color:

2.7.1.1.1 Brown

2.8 JACKETS:

2.8.1 65% fortrel polyester/35% combed cotton, slash front pockets, pencil pocket on left sleeve, heavy-duty brass zipper, front closure, adjustable tabs at wristband, quilted lining with polyurethane fill. Dickies or equal.

2.8.1.1 Colors:

2.8.1.1.1 Chocolate Brown

2.8.1.1.2 Navy

2.9 HAT:

2.9.1 Double or triple brimmed straw campaign hat, traditional four dent style, stiff brim in 3" width with straight curl, 40 straw by Stratton or equal

2.10 GUN BELT:

2.10.1 Ballistic nylon 2 or 2 ¼ inch wide, holster for Glock model 22, single handcuff case, double magazine holder, mace case, pager holder and key loop with spring attached ring like Bianchi or Safariland or equal.

2.10.2 Color:

2.10.2.1 Black

2.11 Price per garment (shirts) for lettering – Embroidery

2.11.1 First line

2.11.2 Subsequent lines

2.11.3 Set-up charge

2.12 Price per garment for lettering – Patch sown onto garments – placement to be determined at time of purchase.

2.12.1 Set-up charge

2.12.2 County supplied patch

2.13 Produce/manufacture Maricopa County Seal Patches (Samples available upon request – contact Valerie Chavez at Facilities Management, 602-506-8975)

2.14 Produce/manufacture Maricopa Protective Services Patches (Samples available upon request – contact Valerie Chavez at Facilities Management, 602-506-8975)

2.15 QUALITY:

The materials and supplies called for herein shall be the best of their grade and types, prepared according to the best available standards or accepted formulas, and thoroughly tested and subjected to rigid examination and standardization. Items not meeting these requirements shall be replaced at no cost to the County upon due notice of deficiency.

The successful bidder must guarantee his product against any defect in workmanship or materials. Failure to comply with this requirement shall result in return of the merchandise within 30 days at the expense of the bidder for prompt replacement with merchandise meeting the standards listed herein. Should the bidder not meet this condition, the County shall obtain its requirements on the open market and the contractor shall be obligated to assume excess costs, if applicable.

2.16 TAX:

NO TAX SHALL BE LEVIED AGAINST LABOR. Bid pricing to include all labor, overhead tools and equipment used, profit, and any taxes that may be levied. It is the responsibility of the Contractor to determine any and all taxes and include the same in bid price.

2.17 DELIVERY:

Delivery is required F.O.B. DESTINATION, FREIGHT PRE-PAID within two (2) days of receipt of Purchase Order for in stock items, requiring NO embroidery & seven (7) days for items requiring embroidery, to any delivery location within Maricopa County as specified by the County. Contractor shall indicate on Pricing Documentation (Attachment A) any additional freight or handling charges that would be associated with special shipping and/or handling delivery.

It shall be the Contractor's responsibility to meet the County's delivery requirements, as called for in the Technical Specifications. Maricopa County reserves the right to obtain services on the open market in the event the Contractor fails to make delivery and any price differential will be charged against the Contractor.

The Contractor shall retain title and control of all goods until they are delivered and the contract coverage has been completed. All claims for visible or concealed damage shall be filed by the Contractor. The County will notify the Contractor of any damaged goods and shall assist the Contractor in arranging for inspection.

2.18 SHIPPING DOCUMENTS

A packing list or other suitable shipping document shall accompany each shipment and shall include the following:

- (1) Name and address of the Contractor;
- (2) Name and address of the County Agency;
- (3) County purchase order number;
- (4) A description of material shipped, including item number, quantity, number of containers and package number, if applicable.

2.19 INVOICING REQUIREMENTS:

A proper invoice billed to the appropriate County agency per the purchase order instructions, whether picked up or delivered, shall accompany all item(s) purchased by the County.

All invoices shall indicate the following:

- (1) Contract number;
- (2) County purchase order number;
- (3) Quantity;
- (4) Description of material, including item number, and any backorders;
- (5) Pricing per unit.

2.20 STOCK:

The Contractor shall be expected to stock **locally** sufficient quantities as may be necessary to meet the County's needs.

2.21 BRAND NAME:

Bids on brands other than those listed are subject to approval based on evaluation. Maricopa County reserves the right to request samples to determine quality and acceptability of products bid. In some cases brands have been listed to define quality of products desired and is not intended to be restrictive or limit competition. Products substantially equivalent to those designated shall qualify for consideration.

2.22 SAMPLES:

Contractors may be requested to furnish samples of items proposed for examination by the County. Any items so requested shall be furnished within five (5) working days from the date of request and furnished at no cost to the County and sent to the address designated in the Invitation for Bids.

2.23 WAREHOUSE/DISTRIBUTION CENTER:

The Contractor shall have a storefront center with sufficient stock and the ability to provide customer services, such as embroidery and measuring for alternations within the Phoenix metropolitan area (*within a 25 mile radius of 401 W Jefferson*) capable of providing the goods listed herein at the time of bid submission. Maricopa County reserves the right to inspect such warehouse/distribution center(s) to ensure compliance with terms and conditions of the Invitation for Bids.

2.24 PRODUCT DISCONTINUANCE:

In the event that a manufacturer discontinues a product and/or model, the County may allow the successful Contractor to provide a substitute for the discontinued item or may cancel the Contract. If the Contractor requests permission to substitute a new product or model, it shall provide the following to the County:

2.24.1 Documentation from the manufacturer that the product of model has been discontinued.

2.24.2 Documentation that names the replacement product or model.

2.24.3 Documentation that provides clear and convincing evidence that the replacement meets or exceeds all Specifications required by the original Invitation for Bids.

2.24.4 Documentation that provides clear and convincing evidence that the replacement will be compatible with all the functions or uses of the discontinued product or model.

2.24.5 Documentation confirming that the price for the replacement is the same as or less than the discontinued product or model.

Product discontinuance applies only to those items specifically listed on any resultant contract. This will not apply to catalog items not specifically listed on any resultant contract.

2.25 ADDITIONAL PRICING:

Contractors are strongly encouraged to offer additional pricing for related items/products/components, which are not specifically addressed as line items in the Invitation For Bids. Pricing offered should be noted on the pricing pages of the Contractor response in the format requested.

2.26 CONTRACTOR REVIEW OF DOCUMENTS:

Contractor shall review its bid submission to assure the following requirements are met.

2.26.1 One (1) original and one (1) electronic copy of pricing on a labeled 3.5" diskette or CD is MANDATORY

2.26.2 Pricing pages, MANDATORY (Attachment A)

2.26.3 Vendor Information, MANDATORY (Attachment D)

2.26.4 Agreement page, MANDATORY (Attachment B)

2.26.5 References (Attachment C)

3.0 **SPECIAL TERMS & CONDITIONS:**

3.1 CONTRACT LENGTH:

This Invitation for Bids is for awarding a firm, fixed price purchasing contract to cover a three (3) year period.

3.2 OPTION TO EXTEND:

The County may, at their option and with the approval of the Contractor, extend the period of this Contract up to a maximum of three (3), one (1) year options. The Contractor shall be notified in writing by the Materials Management Department of the County's intention to extend the contract period at least thirty (30) calendar days prior to the expiration of the original contract period.

3.3 ESCALATION:

ANY REQUEST FOR REASONABLE PRICE ADJUSTMENTS **MUST BE** SUBMITTED THIRTY (30) DAYS PRIOR to the Contract expiration date. *Justification* for the requested adjustment in cost of labor and/or materials **must be** supported by appropriate documentation and **must be** within the Producer Price Index for the commodity. Increases are subject to approval in writing by the Materials Management Department prior to any adjusted invoicing submitted for payment.

3.4 EVALUATION CRITERIA:

The evaluation of this Bid will be based on, but not limited to, the following:

3.4.1 Compliance with specifications

3.4.2 Price

3.4.3 Determination of responsibility

The County reserves the right to award in whole or in part, by item or group of items, by section or geographic area, or make multiple awards, where such action serves the County's best interest.

3.5 UNCONDITIONAL TERMINATION FOR CONVENIENCE:

Maricopa County may terminate the resultant Contract for convenience by providing sixty (60) calendar days advance notice to the Contractor.

3.6 ORDERING AUTHORITY:

Contractors should understand that any request for purchase of materials or services shall be accompanied by a valid purchase order, issued by Materials Management, or by a CAPA (Certified Agency Procurement Aid). **CAPA purchases are limited to values of less than \$2,500.00. No other request is valid.**

3.7 INDEMNIFICATION:

3.7.1 INDEMNIFICATION.

To the fullest extent permitted by law, CONTRACTOR shall defend, indemnify, and hold harmless **COUNTY**, its agents, representatives, officers, directors, officials, and employees from and against all claims, damages, losses and expenses, including, but not limited to, attorney fees, court costs, expert witness fees, and the cost of appellate proceedings, relating to, arising out of, or alleged to have resulted from the acts, errors, omissions or mistakes relating to the performance of this Contract.

CONTRACTOR'S duty to defend, indemnify and hold harmless **COUNTY**, its agents, representatives, officers, directors, officials, and employees shall arise in connection with any claim, damage, loss or expense that is attributable to bodily injury, sickness, disease, death, or injury to, impairment, or destruction of property, including loss of use resulting therefrom, caused by any acts, errors, omissions or mistakes in the performance of this Contract including any person for whose acts, errors, omissions or mistakes **CONTRACTOR** may be legally liable.

The amount and type of insurance coverage requirements set forth herein will in no way be construed as limiting the scope of the indemnity in this paragraph.

3.7.2 Abrogation of Arizona Revised Statutes Section 34-226.

In the event that A.R.S. § 34-226 shall be repealed or held unconstitutional or otherwise invalid by a court of competent jurisdiction, then to the fullest extent permitted by law, **CONTRACTOR** shall defend, indemnify and hold harmless **COUNTY**, its agents, representatives, officers, directors, officials and employees from and against all claims, damages, losses and expenses (including but not limited to attorney fees, court costs, and the cost of appellate proceedings), relating to, arising out of, or resulting from **CONTRACTOR'S** work or services. **CONTRACTOR'S** duty to defend, indemnify and hold harmless, **COUNTY**, its agents, representatives, officers, directors, officials and employees shall arise in connection with any claim, damage, loss or expense that is attributable to bodily injury, sickness, disease, death, injury to, impairment or destruction of property including loss of use resulting therefrom, caused in whole or in part by any act or omission of **CONTRACTOR**, anyone **CONTRACTOR** directly or indirectly employs or anyone for whose acts **CONTRACTOR** may be liable, regardless of whether it is caused in part by a party indemnified hereunder, including **COUNTY**.

The scope of this indemnification does not extend to the sole negligence of **COUNTY**.

3.8 **PROCUREMENT CARD ORDERING CAPABILITY:**

It is the intent of Maricopa County to utilize a procurement card that may be used by the County from time to time, to place and make payment for orders under the Contract. Contractors without this capability may be considered non-responsive and not eligible for award consideration.

3.9 **INTERNET ORDERING CAPABILITY:**

It is the intent of Maricopa County to utilize the Internet to place orders under this Contract. Contractors without this capability may be considered non-responsive and not eligible for award consideration.

3.10 **INQUIRIES AND NOTICES:**

All inquiries concerning information herein shall be addressed to:

MARICOPA COUNTY
DEPARTMENT OF MATERIALS MANAGEMENT
ATTN: CONTRACT ADMINISTRATION
320 W. LINCOLN ST.
PHOENIX, AZ 85003

Administrative telephone inquiries shall be addressed to:

ANDREA STUPKA, PROCUREMENT CONSULTANT, 602-506-3504
(astupka@mail.maricopa.gov)

Technical telephone inquiries shall be addressed to:

Valerie Chavez, Facilities Management, 602-506-8975

Inquiries may be submitted by telephone but must be followed up in writing. **NO ORAL COMMUNICATION IS BINDING ON MARICOPA COUNTY.**

3.11 SUBMISSION PRICE CLARITY:

For reasons of clarity all submissions of pricing (Attachment A) shall be priced in the same unit (size, volume, quantity, weight, etc.) as the bid specifications request. Submissions (bids) failing to comply with this requirement may be declared non-responsive.

3.12 INSTRUCTIONS FOR PREPARING AND SUBMITTING BIDS:

Bidders are to provide one (1) original "hard copy" (labeled) and one (1) electronic copy of pricing on a labeled 3.5" diskette or CD. Bidders are to identify their responses with the bid serial number, title and return address to Maricopa County, Department of Materials Management, 320 West Lincoln, Phoenix, Arizona 85003. **A corporate official who has been authorized to make such commitments must sign bids.**

ALL REQUESTS FOR DISKETTES MUST BE FAXED TO THE PROCUREMENT CONSULTANT AT (602) 258-1573. IN ADDITION, ONE (1) HARD COPY OF EACH PAGE OF ATTACHMENT A (PRICING PAGE) SHALL BE SUBMITTED WITH YOUR BID.

NOTE: CONTRACTORS ARE REQUIRED TO USE ATTACHED FORMS TO SUBMIT THEIR BIDS.

PRICING

SERIAL 04175-C

PRICING SHEET C89 05 09/B0609131

NIGP CODE: 20085

BIDDER NAME: _____

F.I.D./VENDOR #: _____

BIDDER ADDRESS: _____

P.O. ADDRESS: _____

BIDDER PHONE #: _____

BIDDER FAX #: _____

COMPANY WEB SITE: _____

COMPANY CONTACT (REP): _____

E-MAIL ADDRESS (REP): _____

WILLING TO ACCEPT FUTURE SOLICITATIONS VIA EMAIL: ____ YES ____ NO

WILL YOUR FIRM ACCEPT A PROCUREMENT CARD FOR INVOICE PAYMENT? ____ YES ____ NO

IF YES, MAY THE COUNTY TAKE ADVANTAGE OF DISCOUNTS OFFERED BY YOUR FIRM IN THIS BID/RFP
WHEN PAYING WITH A PROCUREMENT CARD? ____ YES ____ NO

INTERNET ORDERING CAPABILITY: ____ YES ____ NO ____ % DISCOUNT

OTHER GOV'T. AGENCIES MAY USE THIS CONTRACT: ____ YES ____ NO

PAYMENT TERMS: BIDDER IS REQUIRED TO PICK ONE OF THE FOLLOWING.

TERMS WILL BE CONSIDERED IN DETERMINING LOW BID.

FAILURE TO CHOOSE A TERM WILL RESULT IN A DEFAULT TO NET 30.

BIDDER MUST INITIAL THE SELECTION BELOW.

NET 10	_____	NET 90	_____
NET 15	_____	2% 10, NET 30	_____
NET 20	_____	1% 10, NET 30	_____
NET 30	_____	2% 30, NET 31	_____
NET 45	_____	1% 30, NET 31	_____
NET 60	_____	5% 30, NET 31	_____

INDICATE ANY M/WBE PARTICIPATION PERCENTAGE HERE: _____%

PLEASE INDICATE HOW YOU HEARD ABOUT THIS SOLICITATION

____ NEWSPAPER ADVERTISEMENT

____ MARICOPA COUNTY WEB SITE

____ PRE-SOLICITATION NOTICE

____ OTHER (PLEASE SPECIFY)

PRICING:

NOTE: DO NOT INCLUDE SALES/USE TAX IN YOUR BID PRICE. The percentage of sales/use tax applicable to this contract will be listed on the purchase order and allowed at time of payment. BIDDERS CERTIFY BY SIGNING THIS AGREEMENT THAT PRICES BID ARE F.O.B. DESTINATION IN ACCORDANCE WITH THE TERMS AND CONDITIONS SET FORTH HEREIN.

ALL REQUESTS FOR DISKETTES MUST BE FAXED TO THE PROCUREMENT CONSULTANT AT (602) 258-1573. ADDITION, ONE (1) HARD COPY OF EACH PAGE OF ATTACHMENT A (PRICING PAGE) SHALL BE SUBMITTED WITH YOUR BID.

ITEM DESCRIPTION

Do you have a storefront center with sufficient stock and the ability to provide customer services, such as embroidery and measuring for alternations? See section 2.23

____ Yes ____ No

SHIRTS:

Men's 65% polyester/35% cotton, permanent press, seven (7) front buttons, convertible collar, two breast pockets with button closures, left pocket with pencil holder. RedKap or equal.

Color	Size	Type	Mfg/Style	Price
White	Small	Long Sleeve	_____	\$ /ea
	Medium	Long Sleeve	_____	\$ /ea
	Large	Long Sleeve	_____	\$ /ea
	X-Large	Long Sleeve	_____	\$ /ea
	XX-Large	Long Sleeve	_____	\$ /ea
	XXX-Large	Long Sleeve	_____	\$ /ea

ATTACHMENT A

PRICING

Tan	Small	Short Sleeve	_____	\$	/ea
	Medium	Short Sleeve	_____	\$	/ea
	Large	Short Sleeve	_____	\$	/ea
	X-Large	Short Sleeve	_____	\$	/ea
	XX-Large	Short Sleeve	_____	\$	/ea
	XXX-Large	Short Sleeve	_____	\$	/ea
	Small	Long Sleeve	_____	\$	/ea
	Medium	Long Sleeve	_____	\$	/ea
	Large	Long Sleeve	_____	\$	/ea
	X-Large	Long Sleeve	_____	\$	/ea
	XX-Large	Long Sleeve	_____	\$	/ea
	XXX-Large	Long Sleeve	_____	\$	/ea
	Small	Short Sleeve	_____	\$	/ea
	Medium	Short Sleeve	_____	\$	/ea
	Large	Short Sleeve	_____	\$	/ea
	X-Large	Short Sleeve	_____	\$	/ea
	XX-Large	Short Sleeve	_____	\$	/ea
	XXX-Large	Short Sleeve	_____	\$	/ea

Men's 100% cotton, pre-shrunk, permanent press, seven (7) front buttons, convertible collar, two breast pockets with button closures, left pocket with pencil holder. RedKap or equal.

Color	Size	Type	Mfg/Style	Price
White	Small	Long Sleeve	_____	\$ /ea
	Medium	Long Sleeve	_____	\$ /ea
	Large	Long Sleeve	_____	\$ /ea
	X-Large	Long Sleeve	_____	\$ /ea
	XX-Large	Long Sleeve	_____	\$ /ea
	XXX-Large	Long Sleeve	_____	\$ /ea
	Small	Short Sleeve	_____	\$ /ea
	Medium	Short Sleeve	_____	\$ /ea
	Large	Short Sleeve	_____	\$ /ea
	X-Large	Short Sleeve	_____	\$ /ea
	XX-Large	Short Sleeve	_____	\$ /ea
	XXX-Large	Short Sleeve	_____	\$ /ea
Tan	Small	Long Sleeve	_____	\$ /ea
	Medium	Long Sleeve	_____	\$ /ea
	Large	Long Sleeve	_____	\$ /ea
	X-Large	Long Sleeve	_____	\$ /ea
	XX-Large	Long Sleeve	_____	\$ /ea
	XXX-Large	Long Sleeve	_____	\$ /ea
	Small	Short Sleeve	_____	\$ /ea
	Medium	Short Sleeve	_____	\$ /ea
	Large	Short Sleeve	_____	\$ /ea
	X-Large	Short Sleeve	_____	\$ /ea
	XX-Large	Short Sleeve	_____	\$ /ea
	XXX-Large	Short Sleeve	_____	\$ /ea
	Small	Short Sleeve	_____	\$ /ea
	Medium	Short Sleeve	_____	\$ /ea
	Large	Short Sleeve	_____	\$ /ea
	X-Large	Short Sleeve	_____	\$ /ea
	XX-Large	Short Sleeve	_____	\$ /ea
	XXX-Large	Short Sleeve	_____	\$ /ea

Men's 100% wrinkle resistant cotton twill, convertible collar with stays, pencil stall, 6oz. Redkap or equal.

Color	Size	Type	Mfg/Style	Price
Khaki	Small	Long Sleeve	_____	\$ /ea
	Medium	Long Sleeve	_____	\$ /ea
	Large	Long Sleeve	_____	\$ /ea
	X-Large	Long Sleeve	_____	\$ /ea
	XX-Large	Long Sleeve	_____	\$ /ea
	XXX-Large	Long Sleeve	_____	\$ /ea
	Small	Short Sleeve	_____	\$ /ea
	Medium	Short Sleeve	_____	\$ /ea
	Large	Short Sleeve	_____	\$ /ea
	X-Large	Short Sleeve	_____	\$ /ea
	XX-Large	Short Sleeve	_____	\$ /ea
	XXX-Large	Short Sleeve	_____	\$ /ea
	Small	Short Sleeve	_____	\$ /ea
	Medium	Short Sleeve	_____	\$ /ea
	Large	Short Sleeve	_____	\$ /ea
	X-Large	Short Sleeve	_____	\$ /ea
	XX-Large	Short Sleeve	_____	\$ /ea
	XXX-Large	Short Sleeve	_____	\$ /ea

Tropic weaves, permanent press, two front pockets with button and velcro flaps, 65% Dacron polyester/35% cotton. Flying Cross or equal.

Color	Size	Type	Mfg/Style	Price
Silver Tan	Small	Long Sleeve	_____	\$ /ea
	Medium	Long Sleeve	_____	\$ /ea
	Large	Long Sleeve	_____	\$ /ea

ATTACHMENT A

PRICING

X-Large	Long Sleeve	_____	\$	/ea
XX-Large	Long Sleeve	_____	\$	/ea
XXX-Large	Long Sleeve	_____	\$	/ea
Small	Short Sleeve	_____	\$	/ea
Medium	Short Sleeve	_____	\$	/ea
Large	Short Sleeve	_____	\$	/ea
X-Large	Short Sleeve	_____	\$	/ea
XX-Large	Short Sleeve	_____	\$	/ea
XXX-Large	Short Sleeve	_____	\$	/ea

SPORTS SHIRTS:

"Golf" type, pullover, two button closure, with pocket and collar, 50% cotton/50% polyester. Hanes or equal.

Color	Size	Mfg/Style	Price
White	Medium	_____	\$ /ea
	Large	_____	\$ /ea
	X-Large	_____	\$ /ea
	XX-Large	_____	\$ /ea
	XXX-Large	_____	\$ /ea
	XXXX-Large	_____	\$ /ea
Tan	Medium	_____	\$ /ea
	Large	_____	\$ /ea
	X-Large	_____	\$ /ea
	XX-Large	_____	\$ /ea
	XXX-Large	_____	\$ /ea
	XXXX-Large	_____	\$ /ea

"Golf" type, pullover, two button closure, with pocket and collar, 100% cotton. Hanes or equal.

Color	Size	Mfg/Style	Price
White	Medium	_____	\$ /ea
	Large	_____	\$ /ea
	X-Large	_____	\$ /ea
	XX-Large	_____	\$ /ea
Tan	Medium	_____	\$ /ea
	Large	_____	\$ /ea
	X-Large	_____	\$ /ea
	XX-Large	_____	\$ /ea

PANTS:

Men's 100% wrinkle resistant cotton twill, no cuff, seven belt loops, button front with metal zipper fly, two side pockets, two back pockets, left back pocket with button closure, bar tacked at all points of strain. RedKap PC20 or equal.

Color	Type	Price	Mfg/Style
Navy Blue	Straight Cut	\$ /ea	_____
Dark Brown	Straight Cut	\$ /ea	_____
White	Straight Cut	\$ /ea	_____

Men's 100% cotton, 14 oz denim, Leatherette label, rivets at all points of stress, traditional fit, boot cut. Dickies 17292 or equal.

Color	Price	Mfg/Style
Rinsed Overdyed Blue	\$ /ea	_____
Rinsed Dark Brown	\$ /ea	_____

Men's 100% cotton, 13 3/4 oz denim, Leatherette label, rivets at all points of stress, traditional fit, boot cut. Dickies 17245 or equal.

Color	Price	Mfg/Style
Rinsed White	\$ /ea	_____

8 oz. 65% polyester/35% cotton, TouchTex soft hand twill, side elastic inserts, single button closure. RedKap PT60 or equal.

Color	Price	Mfg/Style
Dark Brown	\$ /ea	_____

ATTACHMENT A

PRICING

Men's 100% texturized woven polyester, heavyweight stretch twill, Western Style. Wrangler 00082 or equal.

Color	Price	Mfg/Style
Dark Brown	\$ /ea	

Men's and Women's 100% cotton twill, five pocket style, Cowboy cut jeans. Wrangler 13MWZ or equal.

Color	Price	Mfg/Style
Dark Brown	\$ /ea	

BDU Cargo (Combat) Pants, 65% polyester/35% cotton twill, two front pockets, two back pockets with two hidden-buttons flap closures, two pleated cargo pockets (one on side of each leg below front and back pockets) 9-1/2" D x 9" W with two hidden-buttons flap closures, seven 2-3/4" belt loops, waist-adjustable straps on sides, four-button front fly, patch reinforced knees, drawstring hemmed legs.

Color	Size	Price	Mfg/Style
Dark Brown	Small	\$ /ea	
	Medium	\$ /ea	
	Large	\$ /ea	
	X-Large	\$ /ea	
	XX-Large	\$ /ea	
	XXX-Large	\$ /ea	

SMOCKS:

Ladies, 80% Polyester/20% combed cotton, short sleeve, four button front, hip length, two lower French hemmed pockets. RedKap TP23 or equal.

Color	Price	Mfg/Style
Tan	\$ /ea	

COVERALLS:

100% cotton, straight cut, no cuff, two snap closures, two breast pockets - left pocket with pencil holder, two side pockets, two back pockets, left back pocket with button closure, two side slits, metal zipper fly, bar tacked at all points of strain. RedKap CC14 or equal.

Color	Price	Mfg/Style
Tan	\$ /ea	

CAPS:

Baseball style, adjustable, fabric or fabric/mesh.

Color	Price	Mfg/Style
Dark Brown	\$ /ea	

BELTS:

Top grain leather embossed belts (Basket Weave). Chamber or equal.

Color	Price
Brown	\$ /ea

JACKETS:

65% fortrel polyester/ 35% combed cotton, slash front pockets, pencil pocket on left sleeve, heavy-duty brass zipper, front closure, adjustable tabs at wristband, quilted lining with polyurethane fill. Dickies or equal.

Color	Price	Mfg/Style
Chocolate Brown	\$ /ea	
Navy	\$ /ea	

HAT:

Double or triple brimmed straw campaign hat, traditional four dent style, stiff brim in 3" width with straight curl, 40 straw by Stratton or equal.

Price	Mfg/Style
\$ /ea	

ATTACHMENT A

PRICING

GUN BELT:

Ballistic nylon 2 or 2 ¼ inch wide, holster for Glock model 22, single handcuff case, double magazine holder, mace case, pager holder and key loop with spring attached ring like Bianchi or Safariland or equal.

Color	Price	Mfg/Style
Black	\$ /ea	_____

Price per garment for lettering – Embroidery

Embroidery		
First line	\$	/ea
Subsequent lines	\$	/ea
Set-up charge	\$	/ea
Can your company reproduce designs from a computer disk? _____ Yes _____ No		

Price per garment for lettering – Patch

Description	Price
Set-up Charge	\$ /ea
If County supplies	\$ /ea

Produce/manufacture Maricopa County Seal Patches (1000 minimum per run)	\$	/ea
---	----	-----

Produce/manufacture Maricopa Protective Services Patches (100 minimum per run)	\$	/ea
--	----	-----

ATTACHMENT B

AGREEMENT

The Contractors hereby certify that they have read, understand and agree that acceptance by Maricopa County of the Contractor's offer by the issuance of a Purchase Order or Contract will create a binding Contract. Further, they agree to fully comply with all terms and conditions as set forth in the Maricopa County Procurement Code, and amendments thereto, together with the specifications and other documentary forms herewith made a part of this specific procurement.

BY SIGNING THIS AGREEMENT THE SUBMITTING FIRMS CERTIFIES THAT THEY HAVE REVIEWED THE ADMINISTRATIVE INFORMATION AND CONTRACTUAL TERMS AND CONDITIONS LOCATED AT <http://www.maricopa.gov/materials> AND AGREE TO BE CONTRACTUALLY BOUND TO THEM.

MINORITY/ WOMEN-OWNED SMALL BUSINESSES (check appropriate item):

_____ Disadvantaged Business Enterprise (DBE)
 _____ Women-Owned Business Enterprise (WBE)
 _____ Minority Business Enterprise (MBE)
 _____ Small Business Enterprise (SBE)

 FIRM SUBMITTING BID

 FEDERAL TAX ID NUMBER

 PRINTED NAME AND TITLE

 AUTHORIZED SIGNATURE

 ADDRESS

 TELEPHONE

 FAX #

 CITY STATE ZIP

 DATE

WEB SITE: _____

EMAIL ADDRESS: _____

MARICOPA COUNTY, ARIZONA

BY: _____
 DIRECTOR, MATERIALS MANAGEMENT

 DATE

BY: _____
 CHAIRMAN, BOARD OF SUPERVISORS

 DATE

ATTESTED:

 CLERK OF THE BOARD

 DATE

APPROVED AS TO FORM:

 MARICOPA COUNTY ATTORNEY

 DATE

ATTACHMENT C

CONTRACTOR REFERENCES

FIRM SUBMITTING BID: _____

1. COMPANY NAME: _____

ADDRESS: _____

CONTACT PERSON: _____

TELEPHONE: _____ E-MAIL ADDRESS _____

2. COMPANY NAME: _____

ADDRESS: _____

CONTACT PERSON: _____

TELEPHONE: _____ E-MAIL ADDRESS _____

3. COMPANY NAME: _____

ADDRESS: _____

CONTACT PERSON: _____

TELEPHONE: _____ E-MAIL ADDRESS _____

4. COMPANY NAME: _____

ADDRESS: _____

CONTACT PERSON: _____

TELEPHONE: _____ E-MAIL ADDRESS _____

5. COMPANY NAME: _____

ADDRESS: _____

CONTACT PERSON: _____

TELEPHONE: _____ E-MAIL ADDRESS _____

EXHIBIT 1 VENDOR REGISTRATION PROCEDURES

On-line Vendor Registration at Maricopa County is available NOW!

On November 22, 2004, Maricopa County changed its vendor registration process. Paper forms will no longer be accepted. Vendor registrations will only be accepted through the active website. Register at <http://www.maricopa.gov/Materials/>

The new process will give you full control over your organizational information. Please be advised however that you are now directly responsible for the presence and accuracy of your company's information.

Vendors currently registered in our system who have changes to their information or have not registered online must establish a new account via the above web site link. Materials Management will no longer post changes to existing vendor records.

Procurement vendors: Be sure to select those commodity codes that best represent the commodities and or services provided by your organization. Non-procurement registrants may ignore the commodity portion.

Registration is **FREE**. You may use any computer with web access for registration, record updating and maintenance.

If you have any questions, email us at VendorReg@mail.maricopa.gov.